

IN RE: CASE NO. 04 B 46508

MONNIE D WHITLEY  
JEANA E WHITLEY

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor

SSN XXX-XX-8669

SSN XXX-XX-7961

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TRUSTEE'S FINAL REPORT AND ACCOUNT

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The case was filed on 12/17/2004 and was confirmed 02/02/2005.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was paid in full 09/11/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
BENEFICIAL HOUSEHOLD~	CURRENT MORTG	.00	.00	.00
CITIMORTGAGE INC	MORTGAGE ARRE	1129.20	.00	1129.20
CITIMORTGAGE INC	CURRENT MORTG	.00	.00	.00
NEIGHBORHOOD AUTO	SECURED	2160.00	117.55	2160.00
COOK COUNTY TREASURER	SECURED	.00	.00	.00
AMERICAN GENERAL FINANCE	SECURED	7769.67	422.83	7769.67
AMERICAN GENERAL FINANCE	UNSEC W/INTER NOT FILED		.00	.00
AMERICAN GENERAL FINANCE	NOTICE ONLY	NOT FILED	.00	.00
CITY OF CHICAGO WATER DE	SECURED	478.00	30.03	478.00
CITY OF CHICAGO WATER DE	NOTICE ONLY	NOT FILED	.00	.00
COOK COUNTY TREASURER	NOTICE ONLY	NOT FILED	.00	.00
WFS FINANCIAL	SECURED	11700.00	636.73	11700.00
WFS FINANCIAL	UNSEC W/INTER	1880.65	181.89	1880.65
ILLINOIS DEPT OF REVENUE	PRIORITY	758.08	50.14	758.08
INTERNAL REVENUE SERVICE	PRIORITY	1152.40	67.79	1152.40
ECAST SETTLEMENT CORP	UNSEC W/INTER	16814.73	1626.89	16814.73
BENEFICIAL FINANCE	NOTICE ONLY	NOT FILED	.00	.00
NEIGHBORHOOD AUTO	UNSEC W/INTER	1066.00	103.18	1066.00
INTERNAL REVENUE SERVICE	UNSEC W/INTER	23.92	2.58	23.92
ILLINOIS DEPT OF REVENUE	UNSEC W/INTER	179.60	17.56	179.60
LEDFORD & WU	DEBTOR ATTY	1,640.00		1,640.00
TOM VAUGHN	TRUSTEE			2,805.23
DEBTOR REFUND	REFUND			4,459.95

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Summary of Receipts and Disbursements:

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	RECEIPTS	DISBURSEMENTS
TRUSTEE	57,274.60	
PRIORITY		1,910.48
INTEREST		117.93

SECURED INTEREST	23,236.87
UNSECURED INTEREST	1,207.14
ADMINISTRATIVE	19,964.90
TRUSTEE COMPENSATION	1,932.10
DEBTOR REFUND	1,640.00
	2,805.23
	4,459.95
TOTALS	----- 57,274.60
	----- 57,274.60

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 12/27/07

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TOM VAUGHN  
CHAPTER 13 TRUSTEE

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